



Hardware Store

TAX INVOICE

Invoice# 082



Leo Hardware Store

rajesh

963 Kothaguda

hyderabad,500084

Telangana

India

GSTIN 36ABCDE4567Q2Z2

Bill To:

Metro Hardware

135 Madhapur Main Road

hyderabad,500081

Telangana

India

GSTIN 36ABCDE8901R3Z3

Invoice Date : Feb 01, 2023

Due Date : Mar 01, 2023

Place of Supply: Telangana

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Tool Box	39231090	5	1500	675.00 9	675.00 9	0.00 0	7500.00
2	Utility Knife	82119390	4	300	108.00 9	108.00 9	0.00 0	1200.00
Sub Total								8700.00
SGST (9%)								783.00
CGST (9%)								783.00
TOTAL								Rs.10,266.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.